

## Official Administrator and Executive Expense Report

**Name** Dr. Rollie Nichol  
**Title** ACMO, Medical Leadership, Workforce & Medical Affairs  
**Location** Calgary  
 Expenses submitted during the month of August 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-15	Expense Claim	Meetings		97		154	251			
Aug-15	Direct Billing	Meetings	749				749			
<b>Total</b>			\$ 749	\$ 97	\$ -	\$ 154	\$ 1,000	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,000

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ -  
 Non economy air travel in the month \$ -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	183.69

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/30/2015	Attend hearing in Grande Prairie July 30	AB - Other Zones	Parking	39.85			Attend hearing in Grande Prairie July 30	1			
7/30/2015	Attend hearing in Grande Prairie July 30	AB - Other Zones	Taxi	5.00			Attend hearing in Grande Prairie July 30	1			
7/30/2015	Breakfast meeting before hearing July 30	AB - Other Zones	Meals - Breakfast	43.59			Attend hearing in Grande Prairie July 30	1	3	Jonathan Carlzon, Brent Windwick, Rollie Nichol	
7/29/2015	Attend hearing in Grande Prairie July 30	AB - Other Zones	Taxi	27.00			Attend hearing in Grande Prairie July 30	1			
7/30/2015	Attend hearing in Grande Prairie July 30		Mileage	15.15	Residence	YYC return	Attend hearing in Grande Prairie July 30	1			30
7/29/2015	Attend hearing in Grande Prairie July 30		Meals Per Diem	53.10			Attend hearing in Grande Prairie July 30  Meals Per Diem- July 29 -Dinner July 30-Lunch & Dinner	2			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Aug-15							

**RECEIPT**  
GST NO. R122556194

EXIT No. A2  
IN: 07/29/15 18:27  
OUT: 07/30/15 18:47  
DURATION: 1 00: 20  
PAID: \$ 39.85  
(GST INCLUDED)  
VISA

REF. 73  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



**780-539-4242**  
Grande Prairie

Date: July 29 - 2015

Customer Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Amount: \$ 27.00

From: Airport

To: Pomeroy Hotel

Driver: \_\_\_\_\_

Cab #: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Our Highest Priority is your SAFETY!

**Pomeroy Lodging LP**

THU JULY 30 2015

CHECK [REDACTED]

TABLE #11

2 \*Add 1 Egg \$6.00  
3 Coffee and Tea \$6.75  
1 CLASSIC BENEDICT \$16.00  
2 \*Side Oatmeal\* \$8.00  
SUB-TOTAL : \$36.75  
TAX : \$1.84  
**TOTAL \$38.59**

ROOM NUMBER [REDACTED]

GUEST NAME NICKOL

TIP 5.00

TOTAL 43.59

SIGN [Signature]

ASK YOUR SERVER ABOUT  
OUR SUNDAY  
MARITIME BRUNCH

*e*  
GST # 855473310 RT0014  
Time: 08:02 3 CUSTOMERS

**RECEIPT FOR TAXI FARE** PO#: \_\_\_\_\_

DATE: July 30 AMOUNT: 5.00

FROM: GP inn

TO: Airport

DRIVER: [REDACTED] CAR #: [REDACTED]

CUSTOMER: \_\_\_\_\_

SIGNATURE: [Signature]

*Ride with Confidence* 223 9804 - 100 Ave.  
Grande Prairie, AB T8V 0T8

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	67.08

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/21/2015	Meeting Red Deer Regional Hospital re ARP	AB - Other Zones	Fuel	21.11			Meeting Red Deer Regional Hospital re: ARP	1			
7/21/2015	Mtg Red Deer Hospital re ARP	AB - Other Zones	Car Rental	45.97			Meeting Red Deer Regional Hospital re: ARP	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		27-Jul-15							

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT REF# [REDACTED] SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
RENTER NICHOL, ROWLAND	TIME & DISTANCE	21/07 - 21/07	1	DAY	\$38.00	\$38.00
	RAP	21/07 - 21/07	1	DAY	\$4.99	\$4.99
	REFUELING CHARGE	21/07 - 21/07				\$0.00
<b>Subtotal:</b>						<b>\$42.99</b>
<b>Taxes &amp; Surcharges</b>						
	GST	21/07 - 21/07			5%	\$2.19
	VLF	21/07 - 21/07	1	DAY	\$0.79	\$0.79
<b>Total Charges:</b>						<b>\$45.97</b>

**DATE & TIME OUT**  
21/07/2015 06:48 AM

**DATE & TIME IN**  
21/07/2015 12:53 PM

**BILLING CYCLE**  
24-HOUR

**Total Amount Due** **\$0.00**

**VEH #1 2015 CHEV CRUZ 4ALT**

VIN# [REDACTED]  
LIC [REDACTED]  
KM DRIVEN 299

**PAYMENT INFORMATION**

**AMOUNT PAID** **TYPE**  
\$45.97 Visa

**CREDIT CARD NUMBER**

[REDACTED] PENDING



Mount Royal Husky  
 1419 8th Street SW  
 Calgary AB  
 (403) 244-2499  
 GST# 826570244  
 Retailer ID 667841  
 Rct: [REDACTED] 1196-4  
 Batch:4055-59

2015/07/21 12:47:23

Pump# 4  
 Eth Regular \$21.11  
 19.207 L x \$1.099/L  
 AMOUNT \$21.11  
 GST(Inc Pump) \$1.01

Pre Auth Completion

UISA

AID: 0000000000000000

EXP: [REDACTED]

Date: 07/21/2015

Time: 12:47:23

AUTHCODE [REDACTED]

S483001001016 00 000

TUR: 0000000000 TSI: F800

Approved

Earn FREE Fuel fast!  
 Register today at  
 myHuskyRewards.ca

## Executive Expenses Report Direct Billing Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> Rollie Nichol	<b>Reporting Period for the Month of :</b> Aug-15
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Jul-15	Direct Billing	Airline Ticket	Attended hearing in Grande Prairie July 30, 2015 (Pomeroy Hotel direct billed to Prov MA North Zone office)	Other	143.54
30-Jul-15	Direct Billing	Airline Ticket	Attend hearing in Grande Prairie; hearing concluded early so flight time changed YQU to YYC (In [REDACTED])	Marlin Travel	75.00
14-Aug-15	Direct Billing	Airline Ticket	Attend mtg with AB Health - Committee on Academic Medicine YYC to YEG return (In [REDACTED])	Marlin Travel	287.89
17-Aug-15	Direct Billing	Airline Ticket	Attend mtg with CMO re Physician Sponsorship YYC to YEG return (In [REDACTED])	Marlin Travel	242.52
<b>Total Paid in the Month</b>					<b>\$ 748.95</b>



# Pomeroy Lodging LP o/a GP Pomeroy Hotel

GST #855473310 RT0014

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Jul 30, 2015

9:28 am

Dr. ROLLIE NICHOL

Folio [REDACTED]

Room Number [REDACTED]

Rate: \$134.00

Pay Method: [REDACTED]

AHS - MEDICAL AFFAIRS NORTH ZONE

Arrival Date: Wednesday, July 29, 2015

Departure Date: Thursday, July 30, 2015

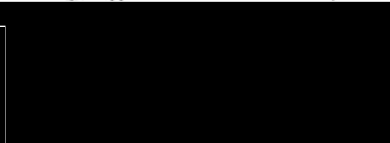
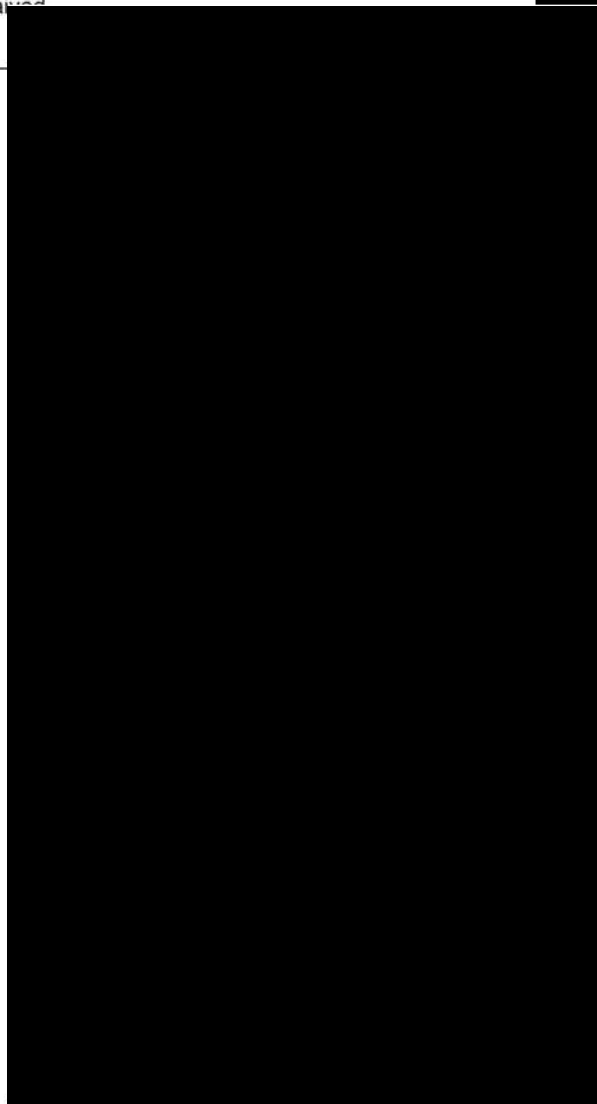
Member # [REDACTED]

Information: preauth of 100\$ from [REDACTED] for incident

Date	Department	Reference	Voucher	Room	Debit	Credit
7/29/2015	ROOM CHARGE	Auto Posted			\$134.00	
7/29/2015	HOTEL TAX	Auto Posted			\$5.36	
7/29/2015	D.M.F. FEE	Auto Posted			\$4.02	
7/29/2015	HOTEL TAX	Auto Posted			\$0.16	
7/30/2015	VISA	REST PAYMEN				
7/30/2015	Direct Bill	CHECKED-OUT Acct # [REDACTED]				\$143.54

I agree that my liability for all charges is not waived

Signature \_\_\_\_\_





MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

July 30, 2015

1/2

## INVOICE

### For

DR ROWLAND NICHOL

AA  
AC  
BA  
UA  
WS

Thursday, July 30, 2015

### Air

AIR CANADA

From: GRANDE PRAIRIE

To: CALGARY AB

Stops: 0 Arrival: 30Jul15

Flight: 8480

05:05 PM

06:35 PM

V CLASS

### Air

AIR CANADA

From: GRANDE PRAIRIE

To: CALGARY AB

Stops: 0 Arrival: 30Jul15

Seat(s): 02C

AIR CANADA E

Flight: 8482

09:20 PM

10:40 PM

V CLASS

Equipment: DH4

Mile(s) Flown: 347

### Cost:

AIR CANADA WEB

75.00

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: July 30, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	75.00
<b>Less Credit Card Payments:</b>	75.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	522.96
<b>Total Charges Previous Invoices:</b>	522.96
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:

Date:

August 14, 2015

Page:

1/2

Our Reference:

## INVOICE

### For

DR ROWLAND NICHOL

AA  
AC  
BA  
UA  
WS

Tuesday, September 1, 2015

### Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 01Sep15

WESTJET ENCO

Flight: 3394 X FARE

07:00 AM Equipment: DH4

07:51 AM

Mile(s) Flown: 163

### Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 01Sep15

AIR CANADA E

Flight: 8151 G CLASS

04:00 PM Equipment: CRJ JET

04:51 PM

Mile(s) Flown: 163

### Cost:

TKT		E-TKT		66.93
				49.48
			<b>Ticket Total:</b>	<b>116.41</b>
TKT		E-TKT		134.00
				37.48
			<b>Ticket Total:</b>	<b>171.48</b>

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 14, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	287.89
<b>Less Credit Card Payments:</b>	287.89
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 17, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

DR ROWLAND NICHOL

AA [REDACTED]  
AC [REDACTED]  
BA [REDACTED]  
UA [REDACTED]  
WS [REDACTED]

Monday, September 14, 2015

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

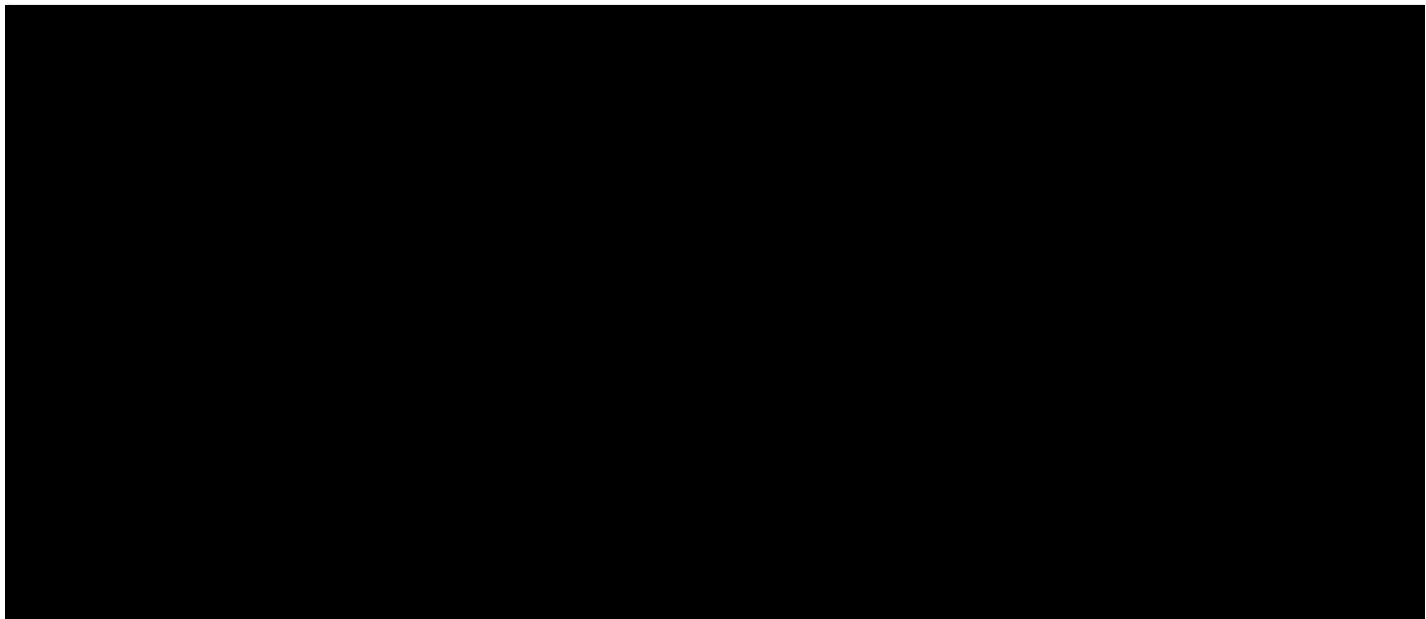
Stops: 0 Arrival: 14Sep15

Flight: 153 X FARE

08:00 PM Equipment: 73W

08:49 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 17, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, September 15, 2015

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 15Sep15  
WESTJET ENCO

Flight: 3142 X FARE  
05:15 PM Equipment: DH4  
06:08 PM

Mile(s) Flown: 163

**Cost:**

TKT- [REDACTED] E-TKT [REDACTED]	143.56
	Tax: 98.96
	<b>Ticket Total: 242.52</b>

**Total:**

<b>Grand Total:</b>	242.52
<b>Less Credit Card Payments:</b>	242.52
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
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CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
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